

Maintenance Accountability Process

Activity Service Level Targets and Service Levels Delivered

Southwest Region - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing			✓	⊙						
1A3 Shoulder Maintenance				✓	⊙					
1A4 Sweeping and Cleaning		✓	⊙							
1B1 Safety Patrol					✓	⊙				
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches			✓	⊙						
2A2 Maintain Culverts					✓	⊙				
2A3 Maintain Catch Basins and Inlets				✓	⊙					
2A4 Maintain Detention/Retention Basins					✓	⊙				
2A5 Slope Repair		✓	⊙							
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							⊙	✓		
3A2 Noxious Weed Control		✓		⊙						
3A3 Nuisance Vegetation Control		✓			⊙					
3A4 Control of Vegetation Obstructions			✓		⊙					
3A5 Landscape Maintenance							⊙	✓		
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A1 Bridge Deck Repair		✓			⊙					
4A2 Structural Bridge Repair						✓	⊙			
4A3 Bridge Cleaning						✓	⊙			
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A1 Pavement Striping Maintenance						✓	⊙			
6A2 Raised/Recessed Pavement Marker Maint.					⊙		✓			
6A3 Pavement Marking Maintenance							✓	⊙		
6A4 Regulatory Sign Maintenance						⊙			✓	
6A5 Guide Sign Maintenance					⊙	✓				
6A6 Guidepost Maintenance							✓	⊙		
6A7 Guardrail Maintenance		✓	⊙							
6B1 Traffic Signal Systems						⊙	✓			
6B2 Highway Lighting Systems			✓	⊙						
6B3 Intelligent Transportation Systems		✓			⊙					
Group - 7 Rest Area Operations										
7B1 Rest Area Operations			✓	⊙						

Scores calced using raw data

Key	
⊙	Current Law Budget Service Level Commitment
✓	2007 Service Level Delivered
⊙	Missed target

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
Southwest Area 1 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing			✓	⊙						
1A3 Shoulder Maintenance				✓⊙						
1A4 Sweeping and Cleaning			⊙	✓						
1B1 Safety Patrol					✓⊙					
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓		⊙						
2A2 Maintain Culverts				✓		⊙				
2A3 Maintain Catch Basins and Inlets		✓		⊙						
2A4 Maintain Detention/Retention Basins				✓		⊙				
2A5 Slope Repair		✓		⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							⊙	✓		
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control	✓				⊙					
3A4 Control of Vegetation Obstructions		✓		⊙						
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A1 Bridge Deck Repair		✓		⊙						
4A3 Bridge Cleaning						✓⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				⊙	✓					
6A3 Pavement Marking Maintenance				✓			⊙			
6A6 Guidepost Maintenance							⊙	✓		
6A7 Guardrail Maintenance	✓	⊙								

Scores calced using raw data

Key	
⊙	Current Law Budget Service Level Commitment
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Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
Southwest Area 1 Section 1 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing		✓	⊙							
1A3 Shoulder Maintenance		✓		⊙						
1A4 Sweeping and Cleaning		✓	⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches				✓⊙						
2A2 Maintain Culverts						⊙	✓			
2A3 Maintain Catch Basins and Inlets	✓			⊙						
2A5 Slope Repair	✓			⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							⊙	✓		
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control	✓				⊙					
3A4 Control of Vegetation Obstructions	✓				⊙					
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				⊙		✓				
6A3 Pavement Marking Maintenance	✓						⊙			
6A6 Guidepost Maintenance						✓	⊙			
6A7 Guardrail Maintenance	✓	⊙								

Scores calced using raw data

Key	
⊙	Current Law Budget Service Level Commitment
✓	2007 Service Level Delivered
⊙	Missed target

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
Southwest Area 1 Section 2 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙	✓					
1A3 Shoulder Maintenance				⊙				✓		
1A4 Sweeping and Cleaning			⊙				✓			
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches				✓⊙						
2A2 Maintain Culverts	✓					⊙				
2A3 Maintain Catch Basins and Inlets				✓⊙						
2A5 Slope Repair		✓		⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							⊙	✓		
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control	✓				⊙					
3A4 Control of Vegetation Obstructions			✓	⊙						
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations	✓	⊙								
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				⊙	✓					
6A3 Pavement Marking Maintenance					✓		⊙			
6A6 Guidepost Maintenance							⊙	✓		
6A7 Guardrail Maintenance	✓	⊙								

Scores calcd using raw data

Key	
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Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
Southwest Area 2 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				✓⊙						
1A3 Shoulder Maintenance			✓	⊙						
1A4 Sweeping and Cleaning		✓	⊙							
1B1 Safety Patrol				✓	⊙					
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches				✓⊙						
2A2 Maintain Culverts			✓		⊙					
2A3 Maintain Catch Basins and Inlets				⊙		✓				
2A4 Maintain Detention/Retention Basins				✓	⊙					
2A5 Slope Repair				✓⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup				✓	⊙			⊙	✓	
3A2 Noxious Weed Control			✓	⊙						
3A3 Nuisance Vegetation Control			✓	⊙						
3A4 Control of Vegetation Obstructions		✓			⊙					
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A1 Bridge Deck Repair			✓		⊙					
4A3 Bridge Cleaning						✓⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				⊙					✓	
6A3 Pavement Marking Maintenance							⊙		✓	
6A6 Guidepost Maintenance						✓	⊙			
6A7 Guardrail Maintenance		✓⊙								

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Key	
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Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
Southwest Area 2 Section 1 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙	✓					
1A3 Shoulder Maintenance				✓	⊙					
1A4 Sweeping and Cleaning	✓		⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches	✓			⊙						
2A2 Maintain Culverts	✓					⊙				
2A3 Maintain Catch Basins and Inlets				✓	⊙					
2A5 Slope Repair	✓			⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							⊙			✓
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control		✓			⊙					
3A4 Control of Vegetation Obstructions	✓				⊙					
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations	✓		⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				⊙						✓
6A3 Pavement Marking Maintenance			✓			⊙				
6A6 Guidepost Maintenance					✓	⊙				
6A7 Guardrail Maintenance	✓	⊙								

Scores calcd using raw data

Key	
⊙	Current Law Budget Service Level Commitment
✓	2007 Service Level Delivered
⊙	Missed target

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
Southwest Area 2 Section 2 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing		✓		⊙						
1A3 Shoulder Maintenance				✓	⊙					
1A4 Sweeping and Cleaning	✓		⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches	✓			⊙						
2A2 Maintain Culverts					✓	⊙				
2A3 Maintain Catch Basins and Inlets				⊙						✓
2A5 Slope Repair				⊙			✓			
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup				✓			⊙	✓		
3A2 Noxious Weed Control				✓	⊙					
3A3 Nuisance Vegetation Control				✓	⊙					
3A4 Control of Vegetation Obstructions			✓		⊙					
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				⊙				✓		
6A3 Pavement Marking Maintenance							⊙			✓
6A6 Guidepost Maintenance							⊙		✓	
6A7 Guardrail Maintenance		✓	⊙							

Scores calced using raw data

Key	
⊙	Current Law Budget Service Level Commitment
✓	2007 Service Level Delivered
⊙	Missed target

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
Southwest Area 2 Section 3 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing	✓			⊙						
1A3 Shoulder Maintenance	✓				⊙					
1A4 Sweeping and Cleaning	✓			⊙						
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches				⊙		✓				
2A2 Maintain Culverts	✓					⊙				
2A3 Maintain Catch Basins and Inlets	✓			⊙						
2A5 Slope Repair	✓			⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup	✓					⊙				
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control	✓				⊙					
3A4 Control of Vegetation Obstructions	✓				⊙					
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓⊙								
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.	✓			⊙						
6A3 Pavement Marking Maintenance	✓					⊙				
6A6 Guidepost Maintenance			✓			⊙				
6A7 Guardrail Maintenance		✓⊙								

Scores calcd using raw data

Key	
⊙	Current Law Budget Service Level Commitment
✓	2007 Service Level Delivered
⊙	Missed target

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
Southwest Area 3 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				✓⊙						
1A3 Shoulder Maintenance				✓⊙						
1A4 Sweeping and Cleaning		✓	⊙							
1B1 Safety Patrol					⊙			✓		
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓		⊙						
2A2 Maintain Culverts						✓⊙				
2A3 Maintain Catch Basins and Inlets				⊙		✓				
2A4 Maintain Detention/Retention Basins				✓		⊙				
2A5 Slope Repair	✓			⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							✓⊙			
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control		✓			⊙					
3A4 Control of Vegetation Obstructions			✓		⊙					
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A1 Bridge Deck Repair	✓				⊙					
4A3 Bridge Cleaning						⊙		✓		
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				⊙					✓	
6A3 Pavement Marking Maintenance							⊙	✓		
6A6 Guidepost Maintenance							⊙		✓	
6A7 Guardrail Maintenance		✓⊙								

Scores calced using raw data

Key	
⊙	Current Law Budget Service Level Commitment
✓	2007 Service Level Delivered
⊙	Missed target

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
Southwest Area 3 Section 1 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				✓⊙						
1A3 Shoulder Maintenance				✓⊙						
1A4 Sweeping and Cleaning		✓		⊙						
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches	✓			⊙						
2A2 Maintain Culverts						✓⊙				
2A3 Maintain Catch Basins and Inlets				✓⊙						
2A5 Slope Repair	✓			⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup							⊙	✓		
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control		✓			⊙					
3A4 Control of Vegetation Obstructions	✓				⊙					
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations	✓		⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				✓⊙						
6A3 Pavement Marking Maintenance				✓			⊙			
6A6 Guidepost Maintenance						✓	⊙			
6A7 Guardrail Maintenance		✓⊙								

Scores calced using raw data

Key	
⊙	Current Law Budget Service Level Commitment
✓	2007 Service Level Delivered
⊙	Missed target

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
Southwest Area 3 Section 2 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing			✓	⊙						
1A3 Shoulder Maintenance				✓⊙						
1A4 Sweeping and Cleaning		✓	⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓	⊙							
2A2 Maintain Culverts					⊙		✓			
2A3 Maintain Catch Basins and Inlets				⊙	✓					
2A5 Slope Repair	✓		⊙							
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup						✓	⊙			
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control		✓			⊙					
3A4 Control of Vegetation Obstructions			✓	⊙						
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				⊙					✓	
6A3 Pavement Marking Maintenance							⊙		✓	
6A6 Guidepost Maintenance							⊙			✓
6A7 Guardrail Maintenance		✓⊙								

Scores calced using raw data

Key	
⊙	Current Law Budget Service Level Commitment
✓	2007 Service Level Delivered
⊙	Missed target

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
Southwest Area 4 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing		✓		⊙						
1A3 Shoulder Maintenance				✓⊙						
1A4 Sweeping and Cleaning	✓		⊙							
1B1 Safety Patrol					⊙	✓				
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓		⊙						
2A2 Maintain Culverts					✓	⊙				
2A3 Maintain Catch Basins and Inlets				⊙	✓					
2A4 Maintain Detention/Retention Basins				✓		⊙				
2A5 Slope Repair		✓		⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup						✓	⊙			
3A2 Noxious Weed Control		✓		⊙						
3A3 Nuisance Vegetation Control		✓		⊙						
3A4 Control of Vegetation Obstructions		✓		⊙						
Group - 4 Bridge and Urban Tunnel Maintenance and Operations										
4A1 Bridge Deck Repair		✓		⊙						
4A3 Bridge Cleaning					✓	⊙				
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				⊙	✓					
6A3 Pavement Marking Maintenance				✓		⊙				
6A6 Guidepost Maintenance					✓	⊙				
6A7 Guardrail Maintenance		⊙	✓							

Scores calced using raw data

Key	
⊙	Current Law Budget Service Level Commitment
✓	2007 Service Level Delivered
⊙	Missed target

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
Southwest Area 4 Section 1 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing				⊙	✓					
1A3 Shoulder Maintenance				✓⊙						
1A4 Sweeping and Cleaning	✓		⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓		⊙						
2A2 Maintain Culverts				✓		⊙				
2A3 Maintain Catch Basins and Inlets				⊙		✓				
2A5 Slope Repair	✓			⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup				✓			⊙		✓	
3A2 Noxious Weed Control			✓	⊙						
3A3 Nuisance Vegetation Control		✓			⊙					
3A4 Control of Vegetation Obstructions	✓				⊙					
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations		✓	⊙							
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				✓⊙						
6A3 Pavement Marking Maintenance	✓						⊙			
6A6 Guidepost Maintenance						✓	⊙			
6A7 Guardrail Maintenance		⊙		✓						

Scores calcd using raw data

Key	
⊙	Current Law Budget Service Level Commitment
✓	2007 Service Level Delivered
⊙	Missed target

Maintenance Accountability Process
Activity Service Level Targets and Service Levels Delivered
Southwest Area 4 Section 2 - CY 2007

Activity	1.0 +	1.9 A	2.0 +	2.9 B	3.0 +	3.9 C	4.0 +	4.9 D	5.0 +	5.9 F
Group - 1 Roadway Maintenance and Operations										
1A1 Pavement Patching, Repair & Crack Sealing		✓		⊙						
1A3 Shoulder Maintenance				✓	⊙					
1A4 Sweeping and Cleaning	✓		⊙							
Group - 2 Drainage Maintenance and Slope Repair										
2A1 Maintain Ditches		✓		⊙						
2A2 Maintain Culverts					✓	⊙				
2A3 Maintain Catch Basins and Inlets	✓			⊙						
2A4 Maintain Detention/Retention Basins						⊙				
2A5 Slope Repair		✓		⊙						
Group - 3 Roadside and Vegetation Management										
3A1 Litter Pickup		✓					⊙			
3A2 Noxious Weed Control	✓			⊙						
3A3 Nuisance Vegetation Control	✓				⊙					
3A4 Control of Vegetation Obstructions			✓	⊙						
Group - 5 Snow and Ice Control Operations										
5B1 Snow and Ice Control Operations	✓	⊙								
Group - 6 Traffic Control Maintenance and Operations										
6A2 Raised/Recessed Pavement Marker Maint.				⊙		✓		⊙		
6A3 Pavement Marking Maintenance					✓			⊙		
6A6 Guidepost Maintenance			✓					⊙		
6A7 Guardrail Maintenance	✓	⊙								

Scores calcd using raw data

Key	
⊙	Current Law Budget Service Level Commitment
✓	2007 Service Level Delivered
⊙	Missed target